

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/9/2015

Purchase Order Number

EP006392

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00021548
	Bloomberg Finance LP
	P.O. Box 30244
	Hartford, CT 06150-0244

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O										
	<table border="1"> <tr> <td rowspan="6" style="text-align: center; vertical-align: middle;">B I L L T O</td> <td>MAIL INVOICE IN DUPLICATE TO:</td> </tr> <tr> <td>Texas General Land Office and Veterans Land Board</td> </tr> <tr> <td>Cash Disbursements</td> </tr> <tr> <td>Contact Name: Mitch Armstrong</td> </tr> <tr> <td>PO Box 12873</td> </tr> <tr> <td>Austin, TX 78711-2873</td> </tr> <tr> <td>USA</td> </tr> <tr> <td>Email: VendorInvoices@glo.texas.gov</td> </tr> <tr> <td>(512) 163-3880</td> </tr> </table>	B I L L T O	MAIL INVOICE IN DUPLICATE TO:	Texas General Land Office and Veterans Land Board	Cash Disbursements	Contact Name: Mitch Armstrong	PO Box 12873	Austin, TX 78711-2873	USA	Email: VendorInvoices@glo.texas.gov
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Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 963-39 20501 - \$31,920																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 31,920.00</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 31,920.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 31,920.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 31,920.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 31,920.00

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER